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25X1

Copy 5 of 5

17 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary BranchSUBJ.C: Travel Claim for PeriodMarch 1956

1. It is requested that subject enlisted man's 144.1 account be credited in the amount of \$164.29 to liquidate the balance of his advance account drawn in favor of the amount of \$199.74 be sent to Room 516, . The check should be delivered to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$324.03.

<u>TRAVEL ORDER NO.</u>	<u>ALLOWMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>POS-101 Proj 990-56</u>	<u>6-1004-30-010</u>	<u>474</u>	<u>02.1</u>	<u>\$324.03</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:
 041 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

JHS/jec

Authorized Certifying Officer
 Project Comptroller
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